

# **Campaign Finance Report**

FLAGSTAFF PROFESSIONAL FIREFIGHTER (LOCAL 1505 PAC COMMITTEE)

Committee #: 1454

**Treasurer: CHRIS THOMAS** 

1410 E Marymont Cir, Flagstaff, AZ 86004

Phone: (520) 214-9912

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# 2000 Post-General Election Report

Election Cycle: 1999-2000

Date Filed: December 5, 2000

Reporting Period: October 19, 2000-November 27, 2000

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$11,079.19
Total Cash Disbursements this Reporting Period: \$4,140.66
Cash Balance at End of Reporting Period: \$6,938.53

Report ID: 5067

Covers 10/19/2000 to 11/27/2000 Filed on 12/05/2000

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,063.50	\$0.00	\$1,063.50	\$1,063.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$10,015.69	\$0.00	\$10,015.69	\$10,015.69
Total Income		\$11,079.19	\$0.00	\$11,079.19	\$11,079.19

Expenditures	Schedule	This Period			Total to Data
<b>,</b>		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,924.66	\$0.00	\$2,924.66	\$2,924.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,216.00	\$0.00	\$1,216.00	\$1,216.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,140.66	\$0.00	\$4,140.66	\$4,140.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,140.66			

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#### Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	11/27/2000	\$1,063.50	\$1,063.50
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Total of Individual (	Total of Individual Contributions		\$1,063.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,063.50	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CITY OF PHOENIX	10/26/2000	\$450.00	\$900.00
Address:	200 W Washington St, Ste 1500, Phoenix, AZ 85003		Cash	
Memo:	late fees			
Name:	CITY OF LAKE HAVASU	11/05/2000	\$100.00	\$100.00
Address:	2330 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	Late Fees			
Name:	CITY OF PHOENIX	11/05/2000	\$450.00	\$900.00
Address:	200 W Washington St, Ste 1500, Phoenix, AZ 85003		Cash	
Memo:	Late Fees			
Name:	COCONINO COUNTY ELECTIONS	11/05/2000	\$100.00	\$140.00
Address:	110 E Cherry Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Late Fees			
Name:	CASH	11/07/2000	\$50.00	\$50.00
Address:	N/A, N/A, AZ 00000		Cash	
Memo:	Petty Cash			
Name:	DAVE MANNING	11/07/2000	\$19.69	\$19.69
Address:	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
Name:	STATE OF ARIZONA	11/12/2000	\$190.00	\$190.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Late Fees			
Name:	COCONINO COUNTY ELECTIONS	11/16/2000	\$40.00	\$140.00
Address:	110 E Cherry Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Late Fees			
Name:	PRO-CALENDAR	11/16/2000	\$1,524.97	\$1,524.97
Address:	N/A, VANCOUVER, WA 00000		Cash	
Memo:	Shift Calendars			
Total of Operating Expenses		\$2,924.66		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$2,924.66	

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### Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT DENNIS DOWLING	11/10/2000	\$320.00	\$320.00
Address:	MARICOPA COUNTY FIREFIGHTERS, 111 S 3RD AVE, PHOENIX, AZ 85003		Cash	
Name:	COMMITTEE TO ELECT RANDY ROBERTS	11/10/2000	\$320.00	\$320.00
Address:	MARICOPA COUNTY FIREFIGHTERS, 111 S 3RD AVE, PHOENIX, AZ 85003		Cash	
Name:	COMMITTEE TO ELECT SAM SCARMADO	11/10/2000	\$320.00	\$320.00
Address:	2330 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Name:	COMMITTEE TO ELECT ALBERT TOM	11/11/2000	\$256.00	\$256.00
Address:	UNKNOIWN, ONKNOWN, AZ 00000		Cash	
Total of Other E	Expenses		\$1,216.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oth	Net Total of Other Expenses		\$1,216.00	

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Filed on 12/05/2000

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Schedule S1 - Surplus cash and debt

Scheaule 3	51 - Surpius cash and dept	Date	Amount	Cycle To Date
Name:	Previous/Next Committee	10/19/2000	\$10,015.69	\$10,015.69
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Rec	ceived or Disposed		\$10,015.69	
Total of Debt Transferred In or Out		\$0.00		

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Filed on 12/05/2000

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